

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

PR & RD Department – Expenditure towards payment of residential telephone bill bearing No. 040-27427041 which is being used by Sri A. Ashok Reddy, Deputy Secretary to Government – Expenditure of **Rs.1202/-(Rupees One thousand two hundred and two only)** - Sanction – Orders – Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT  
G.O.Rt.No. 1719

Dated:- 01-11-2013  
Read the following:-

- 1.G.O.Ms.No.583,GeneralAdministration(OP.III)Department,.26.10.1988.
- 2Telephone bills for the month of May & June , receipt No. 2611052, Dt.23-8--2013 & 2611747, Dt.24-9-2013, received from Sri A. Ashok Reddy, Deputy Secretary to Govt , PR&RD Dept...

**ORDER**

Sri A.Ashok Reddy, Deputy Secretary to Govt. „Panchayat Raj and Rural Development Department, in his application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs.1100/-(Rupees One thousand and one hundred only) and Rs. 2928/- ( Rupees Two thousand nine hundred and twenty eight only)** towards residential telephone bill for the months of July and August 2013 which was paid by him vide receipts No. 2611052, Dt.23-8--2013 & 2611747, Dt.24-9-2013, respectively.

2. The Government after careful examination hereby accord sanction for an amount of **Rs. 1202/-(Rupees one thousand two hundred and two only)** for the above two months ( @ Rs. 601/per month) to Sri A.Ashok Reddy, Deputy Secretary to Govt., Panchayat Raj and Rural Development Department, towards the reimbursement of residential telephone bill for the months of July and August 2013 as per eligibility.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit in favour of Sri A.Ashok Reddy, Deputy secretary to Govt. PR&RD Dept, for an amount of **Rs. 1202/-(Rupees One thousand two hundred and two only)** towards payment of telephone charges on the above Residential Telephone.

4. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

5. This order does not require the concurrence of the Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. NAGI REDDY**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri A. Ashok Reddy,  
Deputy . Secy. to Govt., PR&RD Deptt..  
**Copy to:-**  
The Deputy PAO., Sectt. Br. Hyderabad.  
SF / SC.

**// FORWARDED BY ORDER //**

**SECTION OFFICER**